## **BID TABULATION #16615**

VC FOR ANTHRACITE FILTER MEDIA OPENED 10/15/2019 @ 2:00 PM-CST

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|   | BIDDER   | ITEM# | ITEM<br>DESCRIPTION  | MANUFACTURER &<br>PART# | UOM | UNIT<br>PRICE | QTY     | TOTAL       | GRAND TOTAL | LBE AFFIDAVIT<br>SUBMITTED? | BUY MILWAUKEE / AMERICAN<br>AFFIDAVIT SUBMITTED? | SRC<br>AFFIDAVIT<br>SUBMITTED? |
|---|--|-------|--|-------------------------|-----|---------------|---------|-------------|-------------|-----------------------------|--|--------------------------------|
|   | S4 WATER SALES & SERVICE, LLC<br>(BOWLING GREEN, KY) | 1     | ANTHRACITE FILTER MEDIA  | ANTHRACITE 50           | LBS | \$0.17500     | 176,000 | \$30,800.00 | \$30,800.00 | NO                          | NO   | NO                             |
| , |  | 2     | CHARGE PER STOP<br>REQUESTED, E.G., FULL LOAD<br>SPLIT BETWEEN BOTH<br>LOCATIONS | N/A                     | N/A | \$0.00        | 1       | \$0.00      |             |                             |  |                                |

NOTICES OF NO BID WERE RECEIVED FROM:

ALL SERVICE CONTRACTING CORP. (DECATUR, IL)

NON-COMPLYING BIDS WERE RECEIVED FROM THE FOLLOWING:

CARBONFILT, LLC (VENICE, FL) - MISSING SIGNED ADDENDUMS

CEI (CIRCLEVILLE, OH) - MISSING SIGNED ADDENDUMS

UNIVAR USA, INC. (KENT, WA) - MISSING SIGNED ADDENDUMS

GLOBAL WATER SERVICES, LLC (LISBON, IA) - MISSING SIGNED ADDENDUMS

UNIFILT CORPORATION (ELWOOD CITY, PA) - EXCEPTIONS IN BID

AWARD OF BID WILL RESULT IN A THREE (3) YEAR VENDOR CONTRACT WITH THE AWARD BEING MADE IN TOTAL TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER COMPLYING WITH THE BID SPECIFICATIONS AND DELIVERY REQUIREMENTS.

THE LOW BIDDER SHALL BE DETERMINED BY MULTIPLYING THE QUOTED UNIT PRICE BY THE QUANTITY TO OBTAIN THE GRAND TOTAL.

THE CITY RESERVES THE RIGHT TO REJECT THE BID IF THERE IS A MINIMUM ORDER REQUIREMENT QUOTED. IF A LOCAL BUSINESS ENTERPRISE (LBE) IS A RESPONSIVE AND RESPONSIVE BIDDER, THE LBE SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 5% AND THE DIFFERENCE DOES NOT EXCEED \$25,000. EFFECTIVE JANUARY 01, 2017, IF THE LBE IS CERTIFIED AS A SMALL BUSINESS ENTERPRISE (SBE) WITH THE CITY OF MILWAUKEE'S OFFICE OF SMALL BUSINESS DEVELOPMENT, THE LBE SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID NOT EXCEED THE LOWEST BID BY MORE THAN 10% AND THE DIFFERENCE DOES NOT EXCEED \$30,000.

EFFECTIVE DECEMBER 12, 2018, IF A BIDDER IS SEEKING TO QUALIFY FOR THE SOCIALLY-RESPONSIBLE CONTRACTORS (SRC) BID INCENTIVE AND IS A RESPONSIVE AND RESPONSIBLE BIDDER, THE "SRC BIDDER" SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 5% AND THE DIFFERENCE DOES NOT EXCEED \$25,000.

CONTRACTS SHALL BE AWARDED TO THE LOWEST RESPONSIBLE BIDDER WHO QUALIFIES FOR THE CITY OF MILWAUKEE-MADE. MILWAUKEE COUNTY-MADE OR AMERICAN-MADE PROGRAM (ORDINANCE 310-18.9) IF:

- •THE BIDDER SUBMITS AN AFFIDAVIT WITH THEIR BID INDICATING THEY MEET THE REQUIREMENTS OF THE ORDINANCE, AND
- •THE BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 12% or \$25,000.

ANY BIDDER PROPOSING TO SUPPLY GOODS AND/OR SERVICES UNDER ORDINANCE 310-10, AND WHO DEMONSTRATES ENTITLEMENT TO THE PREFERENCE PROVIDED BY THAT ORDINANCE, SHALL NOT ALSO RECEIVE THE BENEFIT OF THE BID AWARD PROVIDED UNDER THE LOCAL BUSINESS ENTERPRISE (LBE) PROGRAM IN SECTION 365-7-1. A BIDDER MAY APPLY FOR BOTH PREFERENCES, BUT WILL FIRST BE CONSIDERED FOR ENTITLEMENT TO THE PREFERENCE PROVIDED UNDER ORDINANCE 365-7-1. SHOULD A BIDDER SEEK TO QUALIFY FOR ALL THREE BID PREFERENCES (LBE, BUY AMERICAN AND SRC) AND IN A SITUATION WHERE MULTIPLE BIDDERS ARE SEEKING TO QUALIFY FOR VARIOUS DIFFERENT BID PREFERENCES, PRECEDENCE SHALL BE GIVEN TO THE BIDDER SEEKING TO QUALIFY FOR A BID INCENTIVE IN THE FOLLOWING DESCENDING ORDER:

- 1. LBE BID INCENTIVE
- 2. BUY AMERICAN BID INCENTIVE
- 3. SRC BID INCENTIVE